

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Supply of Letter Heads and visiting cards for the use of the Principal Secretary to Govt., Public Enterprises Dept. – Expenditure of Rs. 2100/-  
Sanction orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 90**

**Dated.05.08.2009**

Read the following:

- 1.G.O.Ms.No.148, Fin.& Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2000.
- 2.From Apurva Enterprises, Hyderabad, Bill No.1692, dt.27.7.2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2100/- (Rupees two thousand and one hundred only) to the Apurva Enterprises, Vengalrao Nagar, Ameerpet, Hyderabad, towards the cost of Letter Heads and Visiting Cards, supplied by them for the use of the Principal Secretary to Govt., Public Enterprises Department.

2. The expenditure sanctioned at para (1) above shall be debited to “3451-MH-090 Secretariat Schemes included in the Plan- GH (11) Normal State Plan SH(21) - Public Enterprises Department – 130 Office expenses –132 Other office expenses”.
3. The Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Apurva Enterprises, Vengalrao Nagar, Ameerpet, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Public Enterprises (Claims) Department  
The A.G., A.P, Hyderabad.  
The Dy.PAO, Secretariat, Hyderabad.  
The Apurva Enterprises, Vengalrao Nagar, Ameerpet, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER